

TAX INVOICE

Invoice# RR/0370

234, Rayon Road, Rayon Nagar Chennai

Tamil Nadu

India

GSTIN 36DEFGH7890I4J5

Bill To:

Chloe Das

112, Race Course Road

Chennai

Tamil Nadu

India GSTIN 90IJKLM7890N1O3 Invoice Date : Apr 08, 2023

Due Date : Apr 08, 2023

Place of Supply: Tamil Nadu

#	ltem Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Golden Glitter Sneakers	6404	4	1799.0 0	647.64 9	647.64 9	0.00	7196.00
2	Emerald Embellished Sandals	6404	1	2999.0 0	269.91 09	269.91 9	0.00	2999.00
						Sub Total		10195.00
						SGST (9%)		917.55
						CGST (9%)		917.55
						TOTAL		Rs.12,030.10